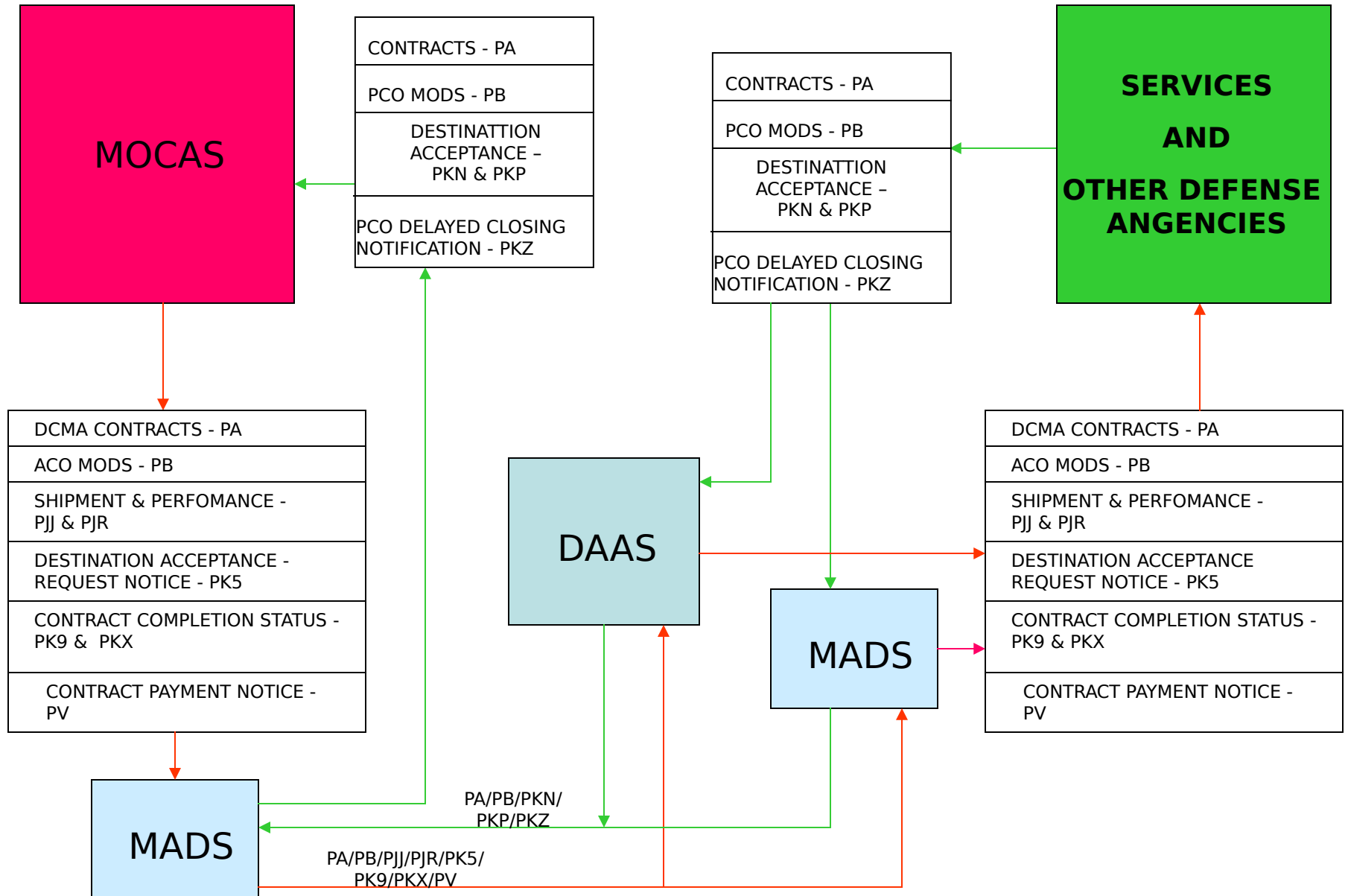


DLA/WAWF

<u>PROCESS</u>	<u>ISSUE</u>	<u>WAWF</u>	<u>GAP</u>
Suspended Receipts/Supply Discrepancies	<p>DSS sends AR/861 to WAWF for both accepted and suspended quantity (multiple transactions)</p> <p>e.g., vendor ships 20 10 are accepted in ccA 10 are received in ccL</p>	<p>Does math, when full vendor shipped quantity accounted for, WAWF releases 861 with accepted quantity to pay system and archives receiving report</p> <p>Note: record cannot be updated once it's archived</p>	<p>Prior to WAWF: depot receives mat disposition to accept suspended qty is a condition code change (Inv)</p> <p>Vendor must resubmit ASN to establish RR in WAWF because record was archived.</p> <p>Depot must accept qty in WAWF (Receiving)</p>
Follow-up functionality	<p>Prior to WAWF, when DSS received a follow-up request, DSS searched receipt history file - if match is found, DSS automatically provided the receipt information</p>	<p>WAWF does not have follow-up capability</p>	<p>WAWF is repository for receipt acceptance information, however need a systemic follow-up method to request receipt acceptance information</p>
DLA Customer Direct Vendor Shipments	<p>BSM requires receipt acceptance/acknowledgement from the customer when the vendor does a direct ship to the customer</p> <p>BSM developed an alternative option - Transporter Proof of Delivery (TPD). Allows vendor to attach the signed</p>	<p>Various levels of WAWF deployment. 2005 data pull of Direct Vendor ship to DODAACS</p> <p>Marines - 934 Army - 11,425 Air Force - 1,745 Navy - 2,520 Other 11,134</p>	<p>Transition process needed</p> <p>MILSVCs send BSM Material Receipt Acknowledgements (MRAs) to show acceptance.</p>

MILSCAP Process



DLA/WAWF

<u>PROCESS</u>	<u>ISSUE</u>	<u>WAWF</u>	<u>GAP</u>
DLMS RFID in 857	Vendors requesting capability to submit RFID data via 857	No Engineering Change Proposal (ECP) submitted	Need 857 expanded to allow vendors to submit RFID data
UID/RFID Indicator	Incorporate a UID/RFID indicator as part of WAWF pre-pop	ECP submitted, but working BSM/EDA details	Ensures vendors comply with UID/RFID DFARS clause
Reject/Recall of Acceptance RR	A mistake is found after acceptance. The item has UID, and registry has been updated	DFAS can make available for recall if vendor hasn't been paid	How to correct UID registry information
Link to update Electronic Contract File (ECF) for Contract Close Out	Manual process for Post Award - Contract Close out	WAWF/DFAS interface provides payment information	Automate process to allow payment information to post to ECF
Overages - Contract Variance Allowance	Vendor's ASN/RR quantity is less than vendor qty shipped e.g., ASN/RR qty 335, vendor ships 336	Reject back to vendor to correct - except that for MOCAS administered contracts, vendor must now submit paper DD250	Production environment - holding material a problem for DDC Need vendor resubmit corrected ASN electronically

DLA/WAWF

- Additional Concerns
 - Material arrives prior to ASN data
 - Metric reporting
 - Invoice data marking – is there a DOD scheme?
 - ‘~’ = WAWF ‘E’ = DTS ‘&’ Field Level
 - Shipment Numbers
 - MIL STD 129 will make a part of 2-D barcode

MILSCAP/WAWF

Process	Issue	WAWF	GAP
MILSCAP Codes used to convey management information and trigger appropriate action.	Transaction Status Code. See code list.	Not authorized code.	Requires clarification for usage/incorporation in WAWF or specific action to discontinue data element or specific codes which may be OBE.
MILSCAP Codes used to convey management information and trigger appropriate action.	Shipment Advice Code. See code list.	Authorized entry in 856. No meaningful automated process associated with code.	Requires clarification for usage/incorporation in WAWF or specific action to discontinue data element or specific codes which may be OBE.
MILSCAP Codes used to convey management information and trigger appropriate action.	Shipment/Acceptance Discrepancy Explanation. See code list.	Authorized entry in 861. Text displayed. No meaningful automated process associated with code.	Requires clarification for usage/incorporation in WAWF or specific action to discontinue specific codes which may be OBE.

LOGISTICS QUALIFIER CODE LIST

QUALIFIER CODE: 10

NAME: TRANSACTION STATUS INDICATOR CODE

ALIAS: TRANSACTION STATUS INDICATOR CODE

DEFINITION: IDENTIFIES A TRANSACTION AS EITHER OTHER THAN NORMAL AND THEREFORE REQUIRES SPECIAL HANDLING; AS A REPLY TO A PREVIOUSLY SUBMITTED REQUEST; OR AS A DETAIL RELATED TO AN ANSI TRANSACTION.

REMARKS: REFER TO DOD 4000.25-5-M MILITARY STANDARD CONTRACT ADMINISTRATION PROCEDURES (MILSCAP), APPENDIX A22.

SOURCE: DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS)

ABSTRACT:

DATA CODE CHARACTERISTICS: TYPE: MIN: 001 MAX: 001

NAME/DEFINITION	CODE	
REPLY TO A PREVIOUS REQUEST	A	
NO RECORD	B	
CORRECTED TRANSACTION	C	
INTERIM REPLY	D	
REQUEST FOR CORRECTED TRANSACTION	E	
FINAL REPLY REPORT	F	
SHIP TO CODE DIFFERS FROM CONTRACT	G	
STOCK NUMBER/PART NUMBER DIFFERS FROM CONTRACT	H	
PHYSICALLY COMPLETED AND ACCEPTED	J	
CANCELLATION	K	
MILSTRIP DOCUMENT NUMBER DIFFERS FROM CONTRACT	L	
MODIFICATION ABSTRACT	M	
CONTRACT ABSTRACT ACKNOWLEDGMENT	N	
FINAL QUANTITY SHIPPED EXCEEDS QUANTITY VARIANCE FOR THIS CLIN	P	
MARK FOR DIFFERS FROM CONTRACT	Q	
CONTRACT ABSTRACT CANCELLATION ACKNOWLEDGMENT	R	
TWO OR MORE CONTROL DATA ELEMENTS DO NOT MATCH CONTRACT	S	SHIP TO/MARK FOR/MILSTRIP DOCUMENT NUMBER.
TWO NON-CONTROL DATA ELEMENTS DO NOT MATCH CONTRACT	T	QUANTITY SHIPPED EXCEEDS ON ORDER QUANTITY AND STOCK NUMBER/PART NUMBER DIFFERS FROM CONTRACT.
ERROR/CORRECTION ABSTRACT	U	
FIRST FOLLOWUP	1	
SECOND FOLLOWUP	2	

QUALIFIER CODE: 14

ALIAS: CONTRACT SHIPMENT ADVICE CODE

DEFINITION: AN EXPRESSION OF INFORMATION CONCERNING A SHIPMENT OF MATERIAL FROM A CONTRACTOR TO THE GOVERNMENT

REMARKS: REFER TO DOD 4000.25-5-M MILITARY STANDARD CONTRACT ADMINISTRATION PROCEDURES (MILSCAP), APPENDIX A25.

SOURCE: DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS)

ABSTRACT:

DATA CODE CHARACTERISTICS:

TYPE: ID

MIN: 0001

MAX: 0001

NAME/DEFINITION	CODE	EXPLANATION
COMPONENTS MISSING	A	AUTHORIZED SHIPMENT OF AN END ITEM LESS SOME OF THE COMPONENTS REQUIRED BY SPECIFICATIONS.
MISSING COMPONENTS FURNISHED	B	THE SUBSEQUENT SHIPMENT OF COMPONENTS MISSING AT THE TIME OF SHIPMENT OF THE ORIGINAL END ITEM.
QUANTITY INCREASE	C	DUE TO OVERAGES THE QUANTITY IS AN INCREASE OVER THAT PREVIOUSLY REPORTED AS SHIPPED.
QUANTITY DECREASE	D	DUE TO MISSING, DAMAGED OR NON-CONFORMING SUPPLIES, THE QUANTITY IS A DECREASE TO THAT PREVIOUSLY REPORTED AS SHIPPED.
REPLACEMENT SHIPMENT	E	SUPPLIES WERE PREVIOUSLY REPORTED AS QUANTITY DECREASE DUE TO MISSING, DAMAGED OR NONCONFORMING SUPPLIES.
SHIPPED AND HELD IN BOND AT CONTRACTORS PLANT	F	SHIPMENT HAS BEEN ACCEPTED.
SHIPPED AND HELD AS GOVERNMENT FURNISHED PROPERTY	G	SHIPMENT HAS BEEN ACCEPTED.
SHIPPED OR PERFORMED AS INDICATED	H	NO SPECIAL CIRCUMSTANCES.
UNDERRUN QUANTITY	Z	FINAL SHIPMENT OF A CONTRACT LINE WHERE UNDERRUN VARIATION IS AUTHORIZED AND THE CONDITION EXISTS.

QUALIFIER CODE: 17

ALIAS: SHIPMENT/ACCEPTANCE DISCREPANCY EXPLANATION CODE

REMARKS: REFER TO DOD 4000.25-5-M MILITARY STANDARD CONTRACT ADMINISTRATION (MILSCAP), APPENDIX A28.

SOURCE: DEFENSE LOGISTICS MANAGEMENT SYSTEM (DLMS)

ABSTRACT:

DATA CODE CHARACTERISTICS:

TYPE: ID

MIN: 001

MAX: 001

NAME/DEFINITION

CODE

DOCUMENTATION MISSING. PRECLUDES ACCEPTANCE

D

DOCUMENTATION MISSING. DOES NOT PRECLUDE ACCEPTANCE E

E

MATERIAL ADDRESSED TO WRONG ACTIVITY

M

ITEMS DO NOT CONFORM TO CONTRACT SPECIFICATIONS

N

QUANTITY RECEIVED IN EXCESS OF QUANTITY ON SHIPPING DOCUMENT O

0

QUANTITY RECEIVED LESS THAN QUANTITY ON SHIPPING DOCUMENT

52

MISSING, MUTILATED, INCOMPLETE (INCLUDES WARRANTY DATA)	T
---	---

T

UNDELIVERED

U

INCORRECT ITEM RECEIVED

W

RECEIVED IN DAMAGED CONDITION

X

UNIQUE IDENTIFICATION (UID) DATA ON ITEMS DO NOT

Z

CONFORM TO SHIPPING REPORT